

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EFS&T DEPT. - Budget Estimates – 2014-15 – Administrative sanction for an amount of Rs. 2,86,37,000 (Rupees Two Crores Eighty Six Lakhs Thiry Seven thousands) under Plan from B.E. 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.Rt. No. 254

Dated:28-06-2014

Read the following:

1. G.O.Rt.No.2033, Fin IExpr. MA, EFS&T) Dept., Dt:07.06.2014.
2. G.O.Rt.No.2184, Fin(Expr.MA, EFS&T) Dept., Dt:26.06.2014

ORDER:

In the G.Os 1st read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order for an amount of Rs. 2,86,37,000 (Rupees Two Crores Eighty Six Lakhs Thiry Seven thousands) under Plan from the B.E. 2014-15 to the Prl. Chief Conservator of Forests,(Head of Forest Force), Andhra Pradesh State towards meeting the expenditure for the months of JUNE, JULY and August -2014

2. In the G.Os 2nd read above, the Fin(Expr. MA, EFS&T) Dept., have issued the following ERRATA to the orders issued in the G.O. 1st read above.

G.O.Rt.No.	ITEM	FOR	READ	Sector
2033	1to 5;, 7, 8 & 10 to 15	Detailed Voucher Bill	Letter of Credit	Plan

3. In pursuance of the orders issued in the G.Os. 1st & 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 2,86,37,000 (Rupees Two Crores Eighty Six Lakhs Thiry Seven thousands) under Plan from the B.E. 2014-15 towards meeting the expenditure for the months of JUNE, JULY and August -2014

4. The amount sanctioned in para (3) above shall be debited to the following head of account:

(Rupees. in thousands)

Sl.No.	Head of Account	Amount Sanctioned	Procedure of Drawal of Funds
1	2406-01-001-11-03-270-271	10,73	LOC
2	2406-01-001-11-03-270-272	58	LOC
3	2406-01-796-11-03-270-271	3,19	LOC
4	2406-01-102-11-09-270-271	1,47,90	LOC
5	2406-01-796-11-21-270-271	15,22	LOC
6	2402-00-102-11-06-200-000	1,25	DVB
7	2402-00-102-11-06-270-271	7,25	LOC
8	2402-00-102-11-06-270-272	5,00	LOC
9	2402-00-102-11-06-300-000	1,25	DVB
10	2402-00-796-11-06-270-271	7,00	LOC
11	2406-02-110-11-04-270-271	57,42	LOC
12	2406-02-110-11-04-270-272	9,28	LOC
13	2406-02-796-11-04-270-271	5,80	LOC
14	2406-01-101-11-13-270-271	13,34	LOC
15	2406-01-796-11-13-270-271	1,16	LOC
	TOTAL	2,86,37	

(Rupees Two Crores Eighty Six Lakhs Thiry Seven thousands)

5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is Detailed Voucher Bill / LOC. The concerned Officer shall be the Drawing Officer.

6. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Principal Chief Conservator of Forests, A.P., Hyderabad.

Copy to

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.

The Finance (Expr.MAUD & EFS&T) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER